

Exhibit G**MONTHLY INVOICES SUMMARY**

Invoices	Amount	Amount Paid/Date	Amount Due
Invoice #3455693 03/17/2017-03/31/2017	\$148,027.20	\$118,421.76; 8/11/17	\$29,605.44
Invoice #3454292 03/17/2017-03/31/2017	\$38,058.75	\$30,477.00; 8/11/17	\$7,581.75
Invoice #3454289 03/17/2017-03/31/2017	\$12,819.26	\$10,255.41; 8/4/17 \$150.00; 8/28/17	\$2,413.85
Invoice # 3454290 03/17/2017-03/31/2017	\$4,931.00	\$3,944.80; 8/4/17	\$986.20
Invoice # 3454290 04/01/2017-04/30/2017	\$156,921.92	\$128708.56; 8/25/17	\$28,213.36
Invoice # 3455262 04/01/2017-04/30/2017	\$93,339.00	\$74,671.20; 8/25/17	\$18,667.80
Invoice # 3454187 04/01/2017-04/30/2017	\$53,147.00	\$42,517.60; 8/4/17	\$10,629.40
Invoice # 3454189 04/01/2017-04/30/2017	\$111,982.43	\$85,585.94; 8/4/17 \$206.99; 8/28/17	\$22,189.50
Invoice # 3465522 05/01/2017-05/31/2017	\$81,701.23	\$66,511.58; 8/25/17	\$15,189.65
Invoice # 3465523 05/01/2017-05/31/2017	\$78,468.75	\$62,941.25; 8/25/17	\$15,527.50
Invoice # 3465524 05/01/2017-05/31/2017	\$59,637.68	\$47,710.14; 8/4/17 \$623.29; 8/28.17	\$11,304.25
Invoice # 3465525 05/01/2017-05/31/2017	\$202,163.87	\$161,731.10; 8/4/17 \$865.22; 8/28/17	\$39,567.55
Invoice # 3490423 06/01/2017-06/30/2017	\$38,872.52	\$0	\$38,872.52
Invoice # 3490424 06/01/2017-06/30/2017	\$127,842.75	\$0	\$127,842.75
Invoice # 3490425 06/01/2017-06/30/2017	\$7,416.00	\$0	\$7,416.00
Invoice # 3490424 06/01/2017-06/30/2017	\$259,613.41	\$0	\$259,613.41